

Court Name: District Court
Division: 1
Receipt Number: PRX100053755
Cashier ID: arodrigu
Transaction Date: 01/30/2018
Payer Name: NAVARRO-CABRER, NILDA M.

PRO HOC VICE

For: NAVARRO-CABRER, NILDA M.
Case/Party: D-PRX-1-97-NA-000003-002
Amount: \$300.00

PAPER CHECK CONVERSION

Remitter: NAVARRO-CABRER, NILDA M.
Check/Money Order Num: 13010
Amt Tendered: \$300.00

Total Due: \$300.00
Total Tendered: \$300.00
Change Amt: \$0.00

17-3203(LTS) PRO HAC VICE OF ROBERT
J. PFISTER

THRU: NAVARRO-CABRER, NILDA M.